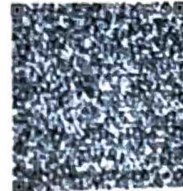


1267  
2  
1271

IRN : 6b1e8d9406c84a9532479a3cb1a1005b8-66ca70a4b749422427448a6d339d028  
Ack No. : 172414626016027  
Ack Date : 18-Mar-24



**VIKRANT LIFE SCIENCES PVT LTD-DELHI**  
8-B-1, 8th Floor, Sigjos Tower  
Netaji Subhash Place, Pitampura, Delhi-110034  
DRUG LICENCE NO  
20B - 129293 & 21B - 129294  
Godown: House No 412 G.F. Mohalla Bisdia  
Village Badli, Delhi-110042  
GSTIN/UIN: 07AAACV4220G1ZX  
State Name : Delhi, Code : 07  
CIN: U51397DL1991PTC045937

Consignee (Ship to)  
**DCDC HEALTH SERVICES PVT. LTD**  
@ DSDC KIDNEY CARE, KRISHNA NAGAR  
DCDC HEALTH SERVICES PVT. LTD  
451-452, First Floor, Main Road,  
Jheel Khrenja, Opp. Taneja Dairy- 110051  
Contact No - 8130012791  
State Name : Delhi, Code : 07

Buyer (Bill to)  
**DCDC HEALTH SERVICE PVT. LTD**  
C-185, MAYAPURI INDUSTRIAL AREA PHASE-2,  
MAYAPURI, NEW DELHI - 110064  
CIN NO- U85190DL2014PTC265804  
GSTIN/UIN : 07AAAFCD0204K1Z1  
State Name : Delhi, Code : 07

Invoice No. <b>VLS/23-24/000472</b>	Dated <b>18-Mar-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>VLS/23-24/000472 &amp; 18-Mar-24</b>	Other References
Buyer's Order No. <b>204-032024-26413</b>	Dated <b>18-Mar-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	<b>NS-1000 ML FFS (BIOS)</b> Batch: S1FCX304 Mfg Dt.: Feb-2024 Expiry: 31-Jan-26 PACKING BOX OF 12 Bottles Total = 60 Boxes	300490	12 %		720 BOTTLE 720 BOTTLE	26.00	BOTTLE	18,720.00
2	<b>NS-500 ML (ULTRACARE) EUROHEAD SINGLE PORT</b> Batch: CNB24045 Mfg Dt.: Feb-2024 Expiry: 31-Jan-26 PACKING BOX OF 24 Bottles Total = 6 Boxes	300490	12 %		144 BOTTLE 144 BOTTLE	16.00	BOTTLE	2,304.00
3	<b>D25 100 ML FFS (BIOS)</b> Batch: FDC24001 Mfg Dt.: Feb-2024 Expiry: 31-Jan-26 PACKING BOX OF 100 Bottles Total = 3 Boxes	300490	12 %		300 BOTTLE 300 BOTTLE	11.50	BOTTLE	3,450.00
								24,474.00
								1,468.44
								1,468.44
								0.12
<b>CGST SGST Rounded Off</b>								
<b>Total</b>					1,164 BOTTLE			<b>₹ 27,411.00</b>



Stock/No. of Boxes Received ..... 69 boxes  
Subject to Physical Check  
Name/Employee Code .....  
Centre Name ..... Krishna Nagar  
Date/Time ..... 19/3/24 2:15 pm  
Signature ..... M. No. 889710939 R

Amount Chargeable (in words)  
**INR Twenty Seven Thousand Four Hundred Eleven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
300490	24,474.00	6%	1,468.44	6%	1,468.44	2,936.88
<b>Total</b>	<b>24,474.00</b>		<b>1,468.44</b>		<b>1,468.44</b>	<b>2,936.88</b>

Tax Amount (in words) : **INR Two Thousand Nine Hundred Thirty Six and Eighty Eight paise Only**  
Company's Bank Details  
Bank Name : **PUNJAB NATIONAL BANK**  
A/c No. : **4166008700000987**  
Branch & IFS Code : **PRASHANT VIHAR DELHI & PUNB0416600**  
for VIKRANT LIFE SCIENCES PVT LTD-DELHI

Company's PAN : **AAACV4220C**  
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory